

GOVERNMENT OF ANDHRA PRAEDSH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 107

Dated:29-02-2012.

Read the following:-

From BSNL, Hyderabad, Telephone Bills Dt. Feb - 2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.7,377/- (Rupees Seven Thousand Three Hundred and Seventy Seven Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-01-2012 to 31-01-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credited to the Bank Account of M/s. A.O. CASH MAIN, BSNL., Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYALAKHMI
DEPUTY SECRETARY TO GOVERNMENT

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER
(P.T.O. For Annexure)